

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 636 CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	Name and Address of Charitable Organization: CT No. <u>0123250-2854</u> F.E.I.N. No. <u>95-1641457</u> American Lung Association of Los Angeles Cnty Name of Charity <u>5858 Wilshire Blvd Suite 300</u> Address of Charity <u>Los Angeles, Ca 90036</u> City, State, and ZIP Code of Charity
---	---

Car Donation Program held (on) (from) 1-1-2002 to 12-31-2002
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	225705	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other sources: (Specify)		
a. advances from owner	3369	Da.
b.		Db.
c.		Dc.
d.		Dd.

E. TOTAL REVENUE

229074

E.

2. EXPENSES

A. Fees or commissions		A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Towing	10390	E.
F. Vehicle repairs	1736	F.
G. Parts		G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	101608	K.
L. Telephone		L.
M. Other expenses: (Specify)		
a. allocated costs (labor, rent, etc.)	58195	Ma.
b. misc.	652	Mb.
c.		Mc.
d.		Md.

N. TOTAL EXPENSES

172581

N.

401987

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 56493 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program 56493 5.

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Glenn McElroy Managing Member 1-30-02
Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Jud Schoendorf Chairman of Bd. 2/7/03
Printed Name Title Date

Signature of authorized officer/director (Charity) Enrique Chock Pres./CEO 2/7/03
Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
FEB 14 2003
Attorney General's
Registry of Charitable Trusts

401988